

(Mo-Yr: 07-2017-07-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
041955	07/03/17	MOLINA, JESUS	WEISER, ID 83672	Payroll Advance	85.00
041956	07/05/17	IDAHO HIGH SCHOOL ACT. ASSN.	BOISE, ID 83704	FY18 Catastrophic Ins Premium	1,020.00
041957	07/05/17	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	ISBA School Dist Member Dues FY18	4,162.85
041958	07/05/17	JUPITER ED	PHILADELPHIA, PA 19147	License Renewal-Jupiter iO	1,040.00
041959	07/05/17	MORETON & COMPANY	BOISE, ID 83719	Prop, Gen Liab, Serv Vehicle FY18	56,219.00
				Bus Liability/Physical Damage FY18	6,673.00
				Student Catastrophic Accident FY18	1,783.00
				Dr Training Liability FY18	695.00
				Safe Schools Policy FY18	294.00
041960	07/05/17	STAMP FULFILLMENT SERVICES	PHILADELPHIA, PA 19101-9014	Personalized Env-Window (3) Plain	1,397.50
041961	07/05/17	STAMP FULFILLMENT SERVICES	PHILADELPHIA, PA 19101-9014	Personalized Envelopes-5 Window, 1	1,886.50
041962	07/05/17	STAMP FULFILLMENT SERVICES	PHILADELPHIA, PA 19101-9014	Personalized Envelopes	597.25
041963	07/05/17	STAMP FULFILLMENT SERVICES	PHILADELPHIA, PA 19101-9014	Personalized Envelopes	890.25
041964	07/10/17	A COMPANY, INC.	BOISE, ID 83705	Rental-Portable Restrooms-Solar Ec	1,855.00
041965	07/10/17	ADVANCE EDUCATION, INC.	ATLANTA, GA 31193-3823	FY18-AdvanceED Improvement Network	900.00
041966	07/10/17	ADVANCED ALARM TECHNOLOGY	PAYETTE, ID 83661	Annual Fire Alarm Inspection-Park	455.00
				HD Camera, Cables, Connecters - Pa	308.00
				Relocate existing cameras,install	540.00
				Pymt-R Gehrke from Rect #13313	17.70
041967	07/10/17	BANKCARD CENTER--TRANS	ST LOUIS, MO 63179-0408	Comp Books	77.40
041968	07/10/17	BI-MART CORPORATION	EUGENE, OR 97402	Repair/Parts Hobart WHS	186.84
041969	07/10/17	BOISE APPLIANCE	BOISE, ID 83709	Repair/Parts Hobart WMS	211.52
041970	07/10/17	BRADY INDUSTRIES, INC	LAS VEGAS, NV 89118	Adv Breaker Circuit	172.19
				Wind Brush Roller	94.79
				Bath Tissue	868.52
				Bath Tissue	482.51
				Bath Tissue	1,061.53
				Presence	162.89
				Floor Pads Surface Prep	23.65
				Floor Pads Surface Prep	13.14
				Floor Pads Surface Prep	28.90
				Floor Pads Surface Prep	233.10
				Floor Pads Surface Prep	129.50
				Floor Pads Surface Prep	284.89
				SqBoostPad,Presence,GumRemov,FIPd,	576.85
				SqBoostPad,Presence,GumRemov,FIPd,	320.47
				SqBoostPad,Presence,GumRemov,FIPd,	705.05
041971	07/10/17	CITY OF WEISER	WEISER, ID 83672	City Utilities - Freezer	249.63
				City Utilities - Bus Garage	49.34
				City Utilities - Bus Engine Heater	15.00
				City Utilities - Glenn House	123.36
				City Utilities - Pioneer	58.80
				City Utilities - Pioneer	2,183.96
				City Utilities - Pioneer	950.68
				City Utilities - HS N. Field	125.26
				City Utilities - Cannery	4.18
				City Utilities - Admin Bldg	643.82
				City Utilities - WHS	2,349.17
				City Utilities - WHS Gym	1,086.81
041972	07/10/17	COLEY'S GLASS COMPANY	ONTARIO, OR 97914	Glass - Pioneer	73.84
041973	07/10/17	COMFORT ZONE	WEISER, ID 83672	A/C Motor-WHS Cafeteria	342.97
				Repair-A/C WHS Cafeteria	130.00
041974	07/10/17	COUNCIL FOR PROFESSIONAL	WASHINGTON, DC 20009-3547	CDA Renewal - R Ixta	150.00
041975	07/10/17	COURTOIS, DAMON	WEISER, ID 83672	Reimb-Supplies Ele STEM Camp	31.61
041976	07/10/17	DAVIES, HOLLY	WEISER, ID 83672	Reimb-Supplies Ele STEM Camp	163.57
041977	07/10/17	DECKER EQUIPMENT	VASSAR, MI 48768-8802	Replacement Plunger, Coil Spring	192.05
041978	07/10/17	DESIGN WEST ARCHITECTS, PA	MERIDIAN, ID 83642	Pioneer Addition-Services through	896.19
041979	07/10/17	EDULINK SYSTEMS	ORANGE, CA 92867	Intouch Parent Notification Serv	1,100.25
				Intouch Parent Notification Extend	30.56
				Intouch Parent Notification Serv	1,100.25
				Intouch Parent Notification Extend	30.56
				Intouch Parent Notification Serv	1,100.25
				Intouch Parent Notification Extend	30.56
				Intouch Parent Notification Serv	1,100.25
				Intouch Parent Notification Extend	30.57
041980	07/10/17	ELIASON, DAN	WEISER, ID 83672	Reimb-Supplies Ele STEM Camp	202.71
041981	07/10/17	EPES SOFTWARE INC.	BIXBY, OK 74008	Renewal Tech Support Building Acco	126.00
				Renewal Tech Support Building Acco	126.00
				RenewalTech Support Building Accou	126.00
041982	07/10/17	FARM COMMERCIAL IRRIGATION INC	WEISER, ID 83672	Field Labor/Truck Pump 9 Acres	42.50
041983	07/10/17	FARMERS SUPPLY COOP	ONTARIO, OR 97914	Weedmaster	176.00
041984	07/10/17	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO, IL 60693-0918	Library Management System - Pione	700.00
				Library Management System -Park	700.00
				Library Management System - WMS	700.00
				Library Management System - WHS	700.00
041985	07/10/17	FREY SCIENTIFIC COMPANY	CHICAGO, IL 60693-0326	Crayfish, Frog	42.78
041986	07/10/17	GERULF, STACIA	WEISER, ID 83672	Reimb Mlge Boi Airport-Annual Conf	84.24
041987	07/10/17	HATA ELECTRIC	ONTARIO, OR 97914	Meal Per Diem Annual Conf 7/16-19	141.75
				Repair - Wiring to Pump WHS-Baseba	209.75
				Repair-Irrigation pump Soccer fiel	62.00
041988	07/10/17	IASA	BOISE, ID 83705	Membership Renewal - W Overgaard	430.00
				Membership Renewal - W Morriss	615.00
				Membership Renewal - D Davies	680.00
				Membershp Renewal - D Dickerson	680.00
				Membership Renewal - T Erhard	680.00
				Membership Renewal - W Wilson	665.00
				Membership Renewal - A Halvorson	665.00
				IASA Membership Dues - A Cardenas	680.00
				Registration-Summer Conf - W Overg	240.00
				Registration-Summer Conf - W Morri	240.00
				Registration-Summer Conf - D Davie	240.00
				Registration-Summer Conf - D Dicke	240.00

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				Registration-Summer Conf - T Erhar	240.00
				Registration-Summer Conf - W Wilso	240.00
				Registration-Summer Conf - A Halvo	240.00
				Registration-Summer Conf - A Carde	240.00
041989	07/10/17	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	Policy Manual Rewrite	3,000.00
				Policy Manual Rewrite	3,000.00
041990	07/10/17	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	Membership Renewal FY18	50.00
041991	07/10/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	June 2017 Sales Tax	773.73
041992	07/10/17	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	Gas Bill - Park	29.29
				Gas Bill - WHS Main Bldg	133.52
				Gas Bill - WHS New Gym	48.79
				Gas Bill - WMS	13.14
				Gas Bill -Pioneer	9.79
				Gas Bill - Bus Shop	14.49
				Gas Bill - Armory Hall	21.89
				Gas Bill - WHS Ag	11.12
				Gas Bill - WHS Auto	9.79
				Gas Bill - Pioneer	99.90
				Gas Bill- Admin Bldg	16.51
				Gas Bill -Glenn House	5.67
041993	07/10/17	IXTA, ROSARIO	WEISER, ID 83672	Reimb Mlge-Healing Discipline 6/24	62.40
				Reimb Meals 6/24	8.05
				Lunch Per Diem	7.50
				Reimb-Phone Cover	48.74
				Reimb Mlge-Healing Discipline 6/25	62.40
041994	07/10/17	JOHNSTONE SUPPLY	BOISE, ID 83713	Motor-HS Foyer Exhaust Fan	274.79
041995	07/10/17	K HARDWARE	WEISER, ID 83672	Paint	846.14
				Paint	470.08
				Paint	1,034.18
				Barb Insert, Ball Valve	17.57
				Ang Brush	6.11
				Ang Brush	3.40
				Ang Brush	7.47
				Wall Adhesive, Brush, Utility Blad	20.64
				Blank Nyl Plate	3.98
				Key Rings, Rise Cover Sq Box, Key	23.79
				Gal Nipples, Corner Iron, Misc Mds	8.21
				Roll Covers, Frames	8.98
				Roll Covers, Frames	4.99
				Roll Covers, Frames	10.98
				Painters Putty, Filler	4.60
				Painters Putty, Filler	2.56
				Painters Putty, Filler	5.62
				Paint	226.08
				Paint	125.60
				Paint	276.32
				Ang Brush	7.19
				Ang Brush	4.00
				Ang Brush	8.79
				Paint	90.43
				Paint	50.24
				Paint	110.53
				Flex Knife, Putty Knife	21.26
				Lubricant, Mouse Trap, Oil	17.77
				Joint Compound	7.19
				Blink Nyl Plate	1.99
				Lacquer, Tank Sprayer	32.97
				Motor Oil	2.15
				Motor Oil	1.20
				Motor Oil	2.63
				Blk Foam Tape, Util Knife	3.37
				Blk Foam Tape, Util Knife	1.87
				Blk Foam Tape, Util Knife	4.13
				Ant Killer, R Cart Fuse	33.47
				Blu Tape	5.03
				Blu Tape	2.80
				Blu Tape	6.15
				Air Valve - Van 18	3.49
041996	07/10/17	LUNDBERG, JON	WEISER, ID 83672	Reimb-Marking Paint, Cement Pole V	36.28
				Reimb-Concrete - Pole Vault Pit	875.52
041997	07/10/17	MTE COMMUNICATIONS	WEISER, ID 83672	Phone Service - Admin	212.16
				Phone Service - Transportation	44.10
				Phone Service - Special Serv	0.65
				Phone Service - Park	130.32
				Phone Service -Pioneer	141.54
				Phone Service - WMS	147.48
				Phone Service - WHS	213.31
				Phone Service - Indianhead	24.23
041998	07/10/17	MOONEY, LORI	WEISER, ID 83672	Crystal Apple FY17 Photo Framing	220.00
041999	07/10/17	MOSLEY, JESSICA	WEISER, ID 83672	Reimb-Supplies Ele STEM Camp	164.58
042000	07/10/17	NAPA AUTO PARTS	TWIN FALLS, ID 83301	Tire Valve Van #18	2.19
042001	07/10/17	PEOPLES FURNITURE COMPANY	WEISER, ID 83672	Remove & Install Flooring-Park	555.67
042002	07/10/17	REED, MELISSA	WEISER, ID 83672	Reimb-Supplies Ele STEM Camp	79.52
				Reimb-Supplies Ele STEM Camp	23.08
042003	07/10/17	REG. III SUPERINTENDENT ASSOC	WEISER, ID 83672	Reg III Membership Dues FY18	25.00
042004	07/10/17	RIX REFRIGERATION & REPAIR	WEISER, ID 83672	Repair-W/I Freezer Pioneer	2,833.66
				Repair-Ice Machine WHS	168.75
042005	07/10/17	SCOTT HEDRICK CONSTRUCTION,INC	BOISE, ID 83706	Pymt-Project #17-09 Work and Mater	158,175.00
042006	07/10/17	SHARP, GRACE	WEISER, ID 83672	Credit Reimb-FY17 NNU Current Ed T	50.00
				Credit Reimb-FY17 NNU Effectively	50.00
				Credit Reimb-FY17 NNU Curriculum D	50.00

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042007	07/10/17	SHERWIN-WILLIAMS CO	ONTARIO, OR 97914	Paint, Painting Suppies	822.27
				Paint, Painting Suppies	456.82
				Paint, Painting Suppies	1,004.99
				Painting Supplies	38.18
				Painting Supplies	21.21
				Painting Supplies	46.67
				Painting Supplies	27.91
				Painting Suppies	15.51
				Painting Suppies	34.12
				3" XL Bow	34.54
				3" XL Bow	19.19
				3" XL Bow	42.21
				Spray Primer, Primer Paint	57.64
042008	07/10/17	TEK-HUT, INC	TWIN FALLS, ID 83301	WAN-Unreimbursed E-Rate Portion	100.00
				Broadband-Unreimbursed E-Rate Port	190.80
042009	07/10/17	THE TRACK DOCTOR, INC	MERIDIAN, ID 83642	HS Track Repair & Resurface	45,000.00
042010	07/10/17	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	FY18-Hosting Fee-Schoolmaster	1,389.22
				FY18-Hosting Fee-Schoolmaster	1,389.22
				FY18-Hosting Fee-Schoolmaster	1,389.22
				FY18-Hosting Fee-Schoolmaster	1,389.20
				FY18-Schoolmaster License Renewal	702.98
				FY18-Schoolmaster License Renewal	702.98
				FY18-Schoolmaster License Renewal	843.55
				FY18-Schoolmaster License Renewal	984.16
				FY18-Schoolmaster License Renewal	124.42
				FY18-Schoolmaster-Web Classroom	421.80
				FY18-Schoolmaster-Web Classroom	421.80
				FY18-Schoolmaster-Web Classroom	1,265.40
				FY17-Schoolmaster-Web Classroom	1,476.30
				FY18-Schoolmaster License Renewal	124.42
042011	07/10/17	U S POSTMASTER	WEISER, ID 83672	Postage Stamps - 6 rols	294.00
042012	07/10/17	VELVET HAMMER ENTERPRISES LLC	WEISER, ID 83672	Equipment Rental - Pole Vault Pit	300.00
042013	07/10/17	WALKER, KIMBERLY	WEISER, ID 83672	Credit Reimb-FY17 NNU Effective Us	50.00
				CreditReimb-FY17 NNU Curriculum De	50.00
042014	07/10/17	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0027	Ultra Sport Premium Wood	2,414.59
				Ultra Sport Premium Wood	1,341.44
				Ultra Sport Premium Wood	2,951.16
042015	07/10/17	WEISER SIGNAL-AMERICAN	WEISER, ID 83672	Legal Ad-Budget Hearing	588.80
042016	07/10/17	WEST, MAY	WEISER, ID 83672	Reimb-Parking Summer Conf 6/27-29	31.50
042017	07/10/17	WEX BANK	CAROL STREAM, IL 60197-6293	Fuel - Buses	528.90
				Fuel - Vans	22.31
				Fuel - Maint	88.64
				Fuel - Maint	49.24
				Fuel - Maint	108.34
				Fuel - Lawns	90.36
				Fuel - Drivers Ed	384.00
042018	07/10/17	WILLIAMS TRUCKING, LLC	WEISER, ID 83672	1 Load Road Mix-Pole Vault Pit	230.00
042019	07/10/17	WILSON, WADE	WEISER,, ID 83672	Reimb-Supplies Ele STEM Camp	174.50
				Reimb-Admission to Discovery Cente	421.80
				Credit Reimb-NNU-FY17-ProjLead	160.00
042020	07/10/17	BI-MART CORPORATION	EUGENE, OR 97402	File Folders, Pencils,Pens,Paper,M	92.15
042021	07/10/17	WEISER MIDDLE SCHOOL	WEISER, ID 83672	Reimb - Postage	251.00
042022	07/17/17	AT&T MOBILITY	CAROL STREAM, IL 60197-6463	Tablet - DATA Plans	325.90
042023	07/19/17	THOMAS, JUSTIN	WEISER, ID 83672	Pyrl Advance	1,544.69
042024	07/19/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Fingerprint Fee - M Burgess	32.00
				Fingerprint Fee - R Johns	32.00
042025	07/24/17	2M DATA SYSTEMS, LLC	OREM, UT 84057	Budget Manager Annual Ulpdate Fee	500.00
042026	07/24/17	A COMPANY, INC.	BOISE, ID 83705	Rental-Portable Restrooms-Solar Ec	1,855.00
042027	07/24/17	ADVANCED ALARM TECHNOLOGY	PAYETTE, ID 83661	Annual Fire Alarm Inspection-WMS	455.00
042028	07/24/17	AIRE FILTER PRODUCTS IDAHO,INC	PHOENIX, AZ 85067	Aire Filters - WHS	325.06
				Air Filters - Pioneer	112.90
				Air Filters - WMS	205.10
042029	07/24/17	AMERICAN FIDELITY - HSA	OKLAHOMA CITY, OK 73106	HSA BENEFIT - 072017	17.20
				HSA BENEFIT - 072017	4.90
				HSA BENEFIT - 072017	3.69
				HSA BENEFIT - 072017	8.61
042030	07/24/17	AMERICAN FIDELITY-INS BENEFIT	OKLAHOMA CITY, OK 73126-8805	AM FIDELITY-INS OPT - 072017	33.55
				AM FIDELITY-INS OPT - 072017	0.85
				AM FIDELITY-INS OPT - 072017	17.20
042031	07/24/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	VISION CARE BENEFIT - 072017	14.34
				VISION CARE BENEFIT - 072017	139.50
				VISION CARE BENEFIT - 072017	810.00
				MEDICAL BENEFIT - 072017	396.15
				VISION CARE BENEFIT - 072017	8.85
				MEDICAL BENEFIT - 072017	961.20
				MEDICAL BENEFIT - 072017	1,546.67
				MEDICAL BENEFIT - 072017	396.15
				MEDICAL BENEFIT - 072017	810.00
				MEDICAL BENEFIT - 072017	594.22
				VISION CARE BENEFIT - 072017	25.71
				BUY DOWN BENEFIT - 072017	6,805.24
				MEDICAL BENEFIT - 072017	405.00
				MEDICAL BENEFIT - 072017	198.08
				MEDICAL BENEFIT - 072017	2,019.41
				MEDICAL BENEFIT - 072017	758.74
				MEDICAL BENEFIT - 072017	2,197.50
				MEDICAL BENEFIT - 072017	1,150.90
				MEDICAL BENEFIT - 072017	792.30
				MEDICAL BENEFIT - 072017	594.23
				MEDICAL BENEFIT - 072017	641.72
				MEDICAL BENEFIT - 072017	4,409.32
				MEDICAL BENEFIT - 072017	321.04

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				VISION CARE BENEFIT - 072017	279.36
				VISION CARE BENEFIT - 072017	22.55
				VISION CARE BENEFIT - 072017	8.85
				VISION CARE BENEFIT - 072017	13.26
				VISION CARE BENEFIT - 072017	690.35
				VISION CARE BENEFIT - 072017	17.70
				VISION CARE BENEFIT - 072017	13.28
				VISION CARE BENEFIT - 072017	13.27
				VISION CARE BENEFIT - 072017	8.85
				VISION CARE BENEFIT - 072017	8.09
				VISION CARE BENEFIT - 072017	30.98
				VISION CARE BENEFIT - 072017	45.11
				VISION CARE BENEFIT - 072017	303.80
				MEDICAL BENEFIT - 072017	1,621.18
				VISION CARE BENEFIT - 072017	625.21
				VISION CARE BENEFIT - 072017	246.88
				MEDICAL BENEFIT - 072017	139.06
				VISION CARE BENEFIT - 072017	3.11
				MEDICAL BENEFIT - 072017	24.96
				VISION CARE BENEFIT - 072017	38.74
				BUY DOWN BENEFIT - 072017	35.40
				MED BENEFIT OPTION - 072017	90.75
				MEDICAL BENEFIT - 072017	1,991.23
				VISION CARE BENEFIT - 072017	44.48
				VISION CARE BENEFIT - 072017	1,225.44
				VISION CARE BENEFIT - 072017	48.29
				BUY DOWN BENEFIT - 072017	207.33
				VISION CARE BENEFIT - 072017	4.43
				VISION CARE BENEFIT - 072017	4.42
				VISION CARE BENEFIT - 072017	4.43
				MEDICAL BENEFIT - 072017	396.15
				BUY DOWN BENEFIT - 072017	2,158.83
				VISION CARE BENEFIT - 072017	47.46
				VISION CARE BENEFIT - 072017	47.39
				MEDICAL BENEFIT - 072017	58.92
				MEDICAL BENEFIT - 072017	878.36
				VISION CARE BENEFIT - 072017	19.62
				MEDICAL BENEFIT - 072017	362.19
				MEDICAL BENEFIT - 072017	404.98
				BUY DOWN BENEFIT - 072017	5,920.51
				VISION CARE BENEFIT - 072017	131.47
				VISION CARE BENEFIT - 072017	16.97
				MEDICAL BENEFIT - 072017	12,522.35
				MEDICAL BENEFIT - 072017	8,705.74
				MEDICAL BENEFIT - 072017	198.07
				MEDICAL BENEFIT - 072017	1,386.53
042032	07/24/17	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	Copier Usage 4/11-7/10/17-Park	429.41
042033	07/24/17	CITY OF WEISER	WEISER, ID 83672	City Utilities - WHS Football Fiel	4.00
				City Utilities - Park	1,084.41
				City Utilities - Park	447.77
				City Utilities - WMS	2,204.98
042034	07/24/17	COMFORT ZONE	WEISER, ID 83672	Repair-A/C Unites Board Rm/Dist Of	354.00
				Repair-Condensing Coil-Park Rm 4	2,412.00
042035	07/24/17	DALE, BRENDA	WEISER,, ID 83672	Credit Reimb-FY17-NUU Effective Us	60.00
042036	07/24/17	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127	DENTAL BENEFIT - 072017	623.63
				DENTAL BENEFIT - 072017	440.99
				DENTAL BENEFIT - 072017	439.16
				DENTAL BENEFIT - 072017	17.70
				DENTAL BENEFIT - 072017	35.40
				DENTAL BENEFIT - 072017	67.77
				DENTAL BENEFIT - 072017	17.70
				DENTAL BENEFIT - 072017	35.40
				DENTAL BENEFIT - 072017	70.80
				DENTAL BENEFIT - 072017	35.40
				DENTAL BENEFIT - 072017	67.80
				DENTAL BENEFIT - 072017	157.82
				DENTAL BENEFIT - 072017	75.09
				DENTAL BENEFIT - 072017	43.26
				DENTAL BENEFIT - 072017	35.40
				DENTAL BENEFIT - 072017	35.40
				DENTAL BENEFIT - 072017	53.10
				DENTAL BENEFIT - 072017	26.55
				DENTAL BENEFIT - 072017	35.40
				DENTAL BENEFIT - 072017	21.58
				DENTAL BENEFIT - 072017	53.10
				DENTAL BENEFIT - 072017	5.57
				DENTAL BENEFIT - 072017	36.34
				DENTAL BENEFIT - 072017	71.71
				DENTAL BENEFIT - 072017	61.13
				DENTAL BENEFIT - 072017	125.59
				DENTAL BENEFIT - 072017	35.40
				DENTAL BENEFIT - 072017	70.80
				DENTAL BENEFIT - 072017	28.16
				DENTAL BENEFIT - 072017	106.20
				DENTAL BENEFIT - 072017	35.40
				DENTAL BENEFIT - 072017	207.29
				DENTAL BENEFIT - 072017	217.51
042037	07/24/17	DENTAL BLUE CONNECT	BOISE, ID 83707-1408	DENTAL BLUE CONNECT - 072017	53.10
				DENTAL BLUE CONNECT - 072017	35.40
				DENTAL BLUE CONNECT - 072017	35.40
				DENTAL BLUE CONNECT - 072017	241.37
				DENTAL BLUE CONNECT - 072017	17.70

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DENTAL BLUE CONNECT - 072017	17.70
				DENTAL BLUE CONNECT - 072017	17.70
				DENTAL BLUE CONNECT - 072017	32.17
				DENTAL BLUE CONNECT - 072017	457.69
				DENTAL BLUE CONNECT - 072017	198.27
				DENTAL BLUE CONNECT - 072017	68.82
				DENTAL BLUE CONNECT - 072017	4.24
				DENTAL BLUE CONNECT - 072017	12.43
				DENTAL BLUE CONNECT - 072017	4.40
				DENTAL BLUE CONNECT - 072017	247.80
				DENTAL BLUE CONNECT - 072017	35.40
				DENTAL BLUE CONNECT - 072017	141.60
				DENTAL BLUE CONNECT - 072017	35.40
				DENTAL BLUE CONNECT - 072017	4.40
				DENTAL BLUE CONNECT - 072017	104.08
				DENTAL BLUE CONNECT - 072017	35.40
				DENTAL BLUE CONNECT - 072017	4.14
				DENTAL BLUE CONNECT - 072017	5.15
				DENTAL BLUE CONNECT - 072017	43.09
				DENTAL BLUE CONNECT - 072017	67.44
				DENTAL BLUE CONNECT - 072017	283.20
				DENTAL BLUE CONNECT - 072017	26.71
042038	07/24/17	FISHERS DOCUMENT SYSTEMS, INC.	BOISE, ID 83714	Copy Charge - 4/11-7/10/17	250.86
042039	07/24/17	HEALTH & WELFARE	BOISE, ID 83720-0036	Medicaid Payment - #0008702	2,288.53
042040	07/24/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	50' Hose	14.51
				50' Hose	6.60
				50' Hose	11.87
042041	07/24/17	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	ISBA-Policy Update Service	495.00
042042	07/24/17	INLINE ASPHALT, INC	SWEET, ID 83670	Asphalt Repair - WHS, WMS, Park	46,793.75
042043	07/24/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	Medicaid Admin Fee	496.45
042044	07/24/17	LONG, TIMBRA	WEISER, ID 83672	Reimb Mtge-New Directors Mtg 7/12-	81.40
				Per Diem - New Directors Mtg 7/12-	70.00
042045	07/24/17	OETC	SALEM, OR 97301	Membership Renewal	75.00
				Membership Renewal	75.00
042046	07/24/17	REG. III SUPERINTENDENT ASSOC	WEISER, ID 83672	FY18 Dues-St Board of Ed	50.00
042047	07/24/17	RENAISSANCE LEARNING INC.	ST PAUL, MN 55164-0910	AR Renewal	2,257.20
				AR Hosting Fee	635.00
				AR Renewal	2,653.20
				AR Hosting Fee	635.00
				Discount	79.60CR
				Star 360	387.00
				Hosting Fee	635.00
				Star 360	4,257.00
				Discount	67.72CR
				AR Renewal	1,716.00
				STAR 360 Renewal	5,185.80
				AR Hosting Fee	635.00
				Discount	51.48CR
042048	07/24/17	RIGHT SYSTEMS, INC	TACOMA, WA 98411	2-HP Probook 450	1,278.00
042049	07/24/17	SCHOOL DISTRICT NO. 431-PERSI	WEISER, ID 83672	EMPLOYER SHARE PERS - 072017	12,452.64
				EMPLOYER SHARE PERSI - 072017	860.31
				EMPLOYER SHARE PERS - 072017	2,186.71
				RETIREMENT - 072017	228.54
				EMPLOYER SHARE PERS - 072017	566.70
				EMPLOYER SHARE PERS - 072017	1,924.25
				EMPLOYER SHARE PERS - 072017	5,589.26
				EMPLOYER SHARE PERS - 072017	2,074.84
				EMPLOYER SHARE PERS - 072017	658.97
				EMPLOYER SHARE PERS - 072017	878.33
				EMPLOYER SHARE PERS - 072017	505.66
				UNUSED SICK BENEFIT - 072017	25.36
				EMPLOYER SHARE PERS - 072017	247.48
				EMPLOYER SHARE PERS - 072017	19,606.26
				UNUSED SICK LEAVE - 072017	37.96
				RETIREMENT - 072017	370.45
				UNUSED SICK BENEFIT - 072017	24.04
				UNUSED SICK BENEFIT - 072017	34.80
				EMPLOYER SHARE PERSI - 072017	339.60
				UNUSED SICK LEAVE - 072017	19.33
				RETIREMENT - 072017	188.56
				UNUSED SICK BENEFIT - 072017	1,276.06
				UNUSED SICK BENEFIT - 072017	874.84
				UNUSED SICK BENEFIT - 072017	19.80
				EMPLOYER SHARE PERS - 072017	193.18
				UNUSED SICK BENEFIT - 072017	1,080.85
				UNUSED SICK BENEFIT - 072017	30.76
				UNUSED SICK BENEFIT - 072017	1.45
				UNUSED SICK LEAVE - 072017	6.14
				EMPLOYER SHARE PERS - 072017	14.15
				RETIREMENT - 072017	60.00
				EMPLOYER SHARE PERS - 072017	2,602.92
				UNUSED SICK BENEFIT - 072017	10.00
				UNUSED SICK BENEFIT - 072017	266.74
				UNUSED SICK BENEFIT - 072017	10.73
				UNUSED SICK BENEFIT - 072017	172.40
				UNUSED SICK BENEFIT - 072017	32.96
				UNUSED SICK BENEFIT - 072017	97.44
				UNUSED SICK LEAVE BEN - 072017	61.33
				UNUSED SICK LEAVE - 072017	6.86
				UNUSED SICK BENEFIT - 072017	10.73
				EMPLOYER SHARE PERS - 072017	13.71
				EMPLOYER SHARE PERS - 072017	937.31

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYERS SHARE PERSI - 072017	598.61
				RETIREMENT - 072017	66.90
				EMPLOYER SHARE PERS - 072017	104.71
				UNUSED SICK BENEFIT - 072017	67.81
				UNUSED SICK BENEFIT - 072017	12.70
				UNUSED SICK BENEFIT - 072017	88.16
				UNUSED SICK BENEFIT - 072017	81.63
				UNUSED SICK BENEFIT - 072017	38.62
				UNUSED SICK BENEFIT - 072017	103.83
				UNUSED SICK BENEFIT - 072017	18.38
				UNUSED SICK BENEFIT - 072017	16.00
				EMPLOYER SHARE PERS - 072017	179.31
				EMPLOYER SHARE PERS - 072017	156.10
				UNUSED SICK LEAVE - 072017	23.42
				UNUSED SICK BENEFIT - 072017	17.64
				EMPLOYER SHARE PERSI - 072017	234.67
				UNUSED SICK BENEFIT - 072017	177.73
				EMPLOYER SHARE PERS - 072017	1,734.59
				UNUSED SICK BENEFIT - 072017	9.16
				EMPLOYER SHARE PERS - 072017	89.39
				UNUSED SICK BENEFIT - 072017	8.53
				EMPLOYER SHARE PERS - 072017	83.20
				UNUSED SICK BENEFIT - 072017	20.21
				UNUSED SICK LEAVE - 072017	11.06
				RETIREMENT - 072017	108.02
				UNUSED SICK BENEFIT - 072017	20.22
				UNUSED SICK BENEFIT - 072017	0.58
				UNUSED SICK LEAVE - 072017	12.65
				EMPLOYER SHARE PERS - 072017	5.66
				RETIREMENT - 072017	123.49
				UNUSED SICK BENEFIT - 072017	103.35
				UNUSED SICK BENEFIT - 072017	108.88
				UNUSED SICK LEAVE - 072017	76.84
				RETIREMENT - 072017	749.95
				UNUSED SICK BENEFIT - 072017	216.59
				UNUSED SICK BENEFIT - 072017	247.29
				UNUSED SICK BENEFIT - 072017	83.59
				UNUSED SICK BENEFIT - 072017	50.72
				UNUSED SICK BENEFIT - 072017	222.21
				EMPLOYER SHARE PERS - 072017	2,168.43
				UNUSED SICK BENEFIT - 072017	78.29
				UNUSED SICK BENEFIT - 072017	67.52
				UNUSED SICK BENEFIT - 072017	0.97
				UNUSED SICK BENEFIT - 072017	89.03
				UNUSED SICK BENEFIT - 072017	51.82
				EMPLOYER SHARE PERS - 072017	2,770.53
042050	07/24/17	SCHOOL DISTRICT NO. 431-PERSI	WEISER, ID 83672	***VOID***	0.00
042051	07/24/17	SCHOOL DISTRICT NO 431	WEISER, ID 83672	EMPLOYER FICA - 072017	247.42
				EMPLOYER FICA - 072017	1,043.63
				EMPLOYER FICA - 072017	242.66
				EMPLOYER FICA - 072017	3,501.40
				EMPLOYER FICA - 072017	114.18
				EMPLOYER FICA - 072017	128.46
				EMPLOYER FICA - 072017	1,325.68
				EMPLOYER FICA - 072017	37.38
				EMPLOYER MEDICARE - 072017	9.19
				EMPLOYER FICA - 072017	820.51
				EMPLOYER FICA - 072017	9.13
				EMPLOYER FICA - 072017	558.01
				EMPLOYER FICA - 072017	4.66
				EMPLOYER FICA - 072017	366.25
				EMPLOYER FICA - 072017	44.39
				EMPLOYER FICA - 072017	70.30
				EMPLOYER FICA - 072017	985.34
				EMPLOYER FICA - 072017	330.04
				EMPLOYER FICA - 072017	1,371.51
				EMPLOYER MEDICARE - 072017	12,461.96
				EMPLOYER FICA - 072017	162.06
				EMPLOYER FICA - 072017	121.18
				EMPLOYER FICA - 072017	103.58
				EMPLOYER FICA - 072017	1,116.23
				EMPLOYER FICA - 072017	56.14
				EMPLOYER FICA - 072017	138.32
				EMPLOYER FICA - 072017	7,957.88
				EMPLOYER FICA - 072017	51.82
				EMPLOYER FICA - 072017	322.38
				EMPLOYER FICA - 072017	1,723.89
				EMPLOYER FICA - 072017	1,734.90
				EMPLOYER FICA - 072017	72.30
				EMPLOYER FICA - 072017	546.13
				EMPLOYER FICA - 072017	1,429.39
				EMPLOYER FICA - 072017	114.62
				EMPLOYER FICA - 072017	3.28
				EMPLOYER FICA - 072017	72.89
				EMPLOYER FICA - 072017	107.94
				EMPLOYER FICA - 072017	460.12
				EMPLOYER FICA - 072017	57.03
				EMPLOYER FICA - 072017	90.85
				EMPLOYER FICA - 072017	218.84
042052	07/24/17	STANDARD INS. CO. OF OREGON	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 072017	8.34
				LIFE INS. BENEFIT - 072017	6.65
				LIFE INS. BENEFIT - 072017	0.43

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INS. BENEFIT - 072017	53.78
				LIFE INS. BENEFIT - 072017	2.50
				LIFE INS BENEFIT - 072017	140.24
				LIFE INS. BENEFIT - 072017	71.70
				LIFE INS. BENEFIT - 072017	93.65
				LIFE INS. BENEFIT - 072017	8.20
				LIFE INS. BENEFIT - 072017	4.10
				LIFE INS. BENEFIT - 072017	22.09
				LIFE INS BENEFIT - 072017	14.46
				LIFE INS BENEFIT - 072017	0.88
				LIFE INS. BENEFIT - 072017	0.35
				LIFE INS. BENEFIT - 072017	22.38
				STANDARD LIFE INS - 072017	4.10
				LIFE INS BENEFIT - 072017	3.49
				LIFE INS. BENEFIT - 072017	1.47
				LIFE INS. BENEFIT - 072017	2.05
				LIFE INS. BENEFIT - 072017	6.94
				LIFE INS. BENEFIT - 072017	36.03
				LIFE INS. BENEFIT - 072017	11.91
				LIFE INS. BENEFIT - 072017	2.05
				LIFE INS. BENEFIT - 072017	1.89
				LIFE INS. BENEFIT - 072017	3.50
				LIFE INS. BENEFIT - 072017	16.02
				LIFE INS. BENEFIT - 072017	10.25
				STANDARD LIFE INS - 072017	2.53
				LIFE INS. BENEFIT - 072017	0.35
				STANDARD LIFE INS - 072017	6.15
				LIFE INS. BENEFIT - 072017	6.94
				LIFE INS. BENEFIT - 072017	0.26
				LIFE INS BENEFIT - 072017	0.39
				STANDARD LIFE INS - 072017	0.60
				LIFE INS. BENEFIT - 072017	7.85
				LIFE INS. BENEFIT - 072017	20.70
				LIFE INS. BENEFIT - 072017	14.35
				LIFE INS. BENEFIT - 072017	20.89
				LIFE INS BENEFIT - 072017	9.09
				LIFE INS. BENEFIT - 072017	4.10
				STANDARD LIFE INS - 072017	4.10
				LIFE INS. BENEFIT - 072017	4.59
				LIFE INS. BENEFIT - 072017	4.10
				LIFE INS. BENEFIT - 072017	8.20
				LIFE INS. BENEFIT - 072017	59.65
				LIFE INS. BENEFIT - 072017	2.05
				LIFE INS BENEFIT - 072017	8.34
				LIFE INS. BENEFIT - 072017	7.12
				LIFE INS. BENEFIT - 072017	4.10
042053	07/24/17	STATE FIRE	BOISE, ID 83716	Back Flow Inspection - Park	50.00
				Sprinkler Inspection - Park	100.00
				Sprinkler Inspection - Pioneer	175.00
				Back Flow Inspection - Pioneer	75.00
				Sprinkler Inspection-WHS	275.00
				Back Flow Inspection - WHS	75.00
				Back Flow Inspection - WMS	50.00
				Sprinkler Inspection - WMS	200.00
042054	07/24/17	STATE INSURANCE FUND	BOISE, ID 83799-0002	W/C - Alt School	237.91
				W/C - Elem Guidance	554.06
				W/C - H.S. Guidance	744.55
				W/C - Limited English	163.66
				W/C - H.S. Media	140.77
				W/C - IDEA School Age	1,351.50
				W/C - Elem Sch Admin	1,778.14
				W/C - Maintenance	4,113.94
				W/C - IDEA	62.42
				W/C - H.S. Admin	1,850.99
				W/C - Lawns	2,207.64
				W/C - M.S. Media	140.77
				W/C - Elem Media	122.03
				W/C - Carl Perkins	61.80
				W/C - Vo Ed Prog	133.85
				W/C - H.S.	6,776.60
				W/C - Dr Ed	87.91
				W/C - Transportation	8,894.60
				W/C - Food Service	10,468.73
				W/C - M.S.	4,901.38
				W/C - Title I-C Migrant	118.97
				W/C - Title III	88.57
				W/C - Dist Admin	1,357.05
				W/C - Title IA	1,160.37
				W/C - Homeless Liaison	39.97
				W/C - Title IA	76.50
				W/C - Direct Except	63.44
				W/C - Title IIA	58.65
				W/C - Title IIA	101.27
				W/C - M.S. Guidance	266.78
				W/C - M.S. Admin	839.99
				W/C - Tech	52.49
				W/C - Custodial Elem	6,440.37
				W/C - 21st Century	681.14
				W/C - Elem	8,671.13
				W/C - Custodial H.S.	4,848.99
				W/C - GEAR Up	193.20
				W/C - Sch Nurse Program	129.55

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				W/C - Custodial M.S.	3,133.72
				W/C - Indianhead Ac Alt School	513.93
				W/C - Local Sp Serv	277.52
				W/C - Elem Except	1,268.63
				W/C - H.S. Except Child	552.36
				W/C - M.S. Except Child	226.74
				W/C - Academic Achievement	163.42
042055	07/24/17	THE TRACK DOCTOR, INC	MERIDIAN, ID 83642	HS Track Repair & Resurface	51,000.00
042056	07/24/17	TREASURE VALLEY	FRUITLAND, ID 83619	Boiler Repair - Park	455.00
				Cleared Drain - WHS Office	100.00
				Cleared Drain - Pioneer	100.00
042057	07/24/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	Copier Usage-6/5-7/4/17-WHS	39.31
042058	07/24/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	Cell Phone - SRO	14.91
				Cell Phone - Transportation	49.05
				Cell Phone - Admin	49.05
				Cell Phone - SRO	14.91
				Cell Phone - WHS	49.05
				Cell Phone - IT	49.05
				Cell Phone - Indianhead Ac	29.82
				Cell Phone - Migrant	50.15
042059	07/24/17	WALKER, KIMBERLY	WEISER, ID 83672	Credit Reimb-FY17-NNU Current Ed	50.00
				Credit Reimb-FY17-NNU Effectively	10.00
042060	07/24/17	WEISER MIDDLE SCHOOL	WEISER, ID 83672	Composition Books-Summer School	40.00
042061	07/24/17	DISCOVERY EDUCATION	BALTIMORE, MD 21279-1363	Discovery Ed Streaming Plus-Year 1	3,441.48
042062	07/24/17	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	Printer, Ink Cartridge	397.95
042063	07/25/17	JEB'S CORNER	WEISER, ID 83672	Gift Card - Get Well K Cobb	20.00
042064	07/25/17	FAMILY MEDICAL CENTER	WEISER, ID 83672	DOT PX - K Schmuch	92.80
042065	07/26/17	CRAWFORD, PAUL	WEISER, ID 83672	Payroll Adv	1,123.00